

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



February 24, 2010

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,199.27 have been filed with the Auditor-Controller for the period of February 15, 2010, through February 21, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,199.27 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA' ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,199.27 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 15, 2010 through February 21, 2010

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
02/17/01	MARIA DENA	063	FIELD OPERATIONS REGION II - OS	s 5,140.00	
02/18/10	CAROL K. SAMS	064	DETECTIVE DIVISION	7,059.27	
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			TOTAL DISBURSEMENTS \$	12,199.27	

I hereby certify that the above statement is true and correct.

VICTOR RAMPULLA, DIVISION DIRECTOR	
BY the Kingull 1910	

COUNTY OF LOS ANGELES

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
901-00332-0399-151	\$250.00
910-01197-2842-051	\$400.00
910-00552-0373-031	\$800.00
910-00008-2413-441	\$20.00
910-01273-2170-151	\$800.00
409-24108-2137-035	\$500.00
409-12243-0291-089	\$150.00
910-02035-2199-151	\$700.00
409-12243-0291-089	\$200.00
009-07348-2844-011	\$800.00
409-18992-2851-339	\$120.00
910-01182-0370-151	\$300.00
910-01355-0451-151	\$100.00

APPROVED:

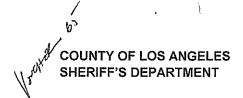
Paul Pietrantoni / Captain

RECEIVED:

Maria Dena, LET, 296994

2/17/10

5,140.00



TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 021710-16	\$950.00
15750 HOMICIDE BUREAU Control Number HOM 021710-29	\$4,324.27
15753 NARCOTICS BUREAU Control Number N 021710-29	\$1,785.00

TOTAL

\$7,059.27

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$7,059.27

Carol Kane Sams, #136764

SH-AD-3 3/64